GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimates 2012-2013 - Budget Release Order for an amount of Rs.1,31,44,000/- (Rupees One Crore Thirty One Lakhs Forty Four Thousand Only) under Plan towards 1st instalment to the Director, Women Development & Child Welfare Department, Hyderabad – Administrative sanction - Orders - Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (JJ)

G.O.Rt.No. 172,

Dated the 30th April, 2012. Read the following:-

G.O.Rt.No.1864, Finance (Expr.WDCW, LET & F and Housing) Dept., Dt:21.04.2012.

ORDER:

In view of the Budget Release Order issued by the Finance (Expr.WDCW, LET & F and Housing) Department in the G.O. read above, administrative sanction is hereby accorded for an amount of Rs.1,31,44,000/- (Rupees One Crore Thirty One Lakhs Forty Four Thousand Only) under Plan towards 1st instalment from B. E. 2012-13 to the Director, Women Development & Child Welfare Department, Hyderabad under the following schemes:-

Plan (Rs. in thousands)

SI. No	Head of account	Charged/Voted	Provision in BE 2012-13	Additional Amounts Sanctioned	Amount re- appropriated	Total Provision 2012-13	Amount already authorized	Authorized Amount Now	Balance amount Available
	Scheme Name: Headquarters office								
Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
Remarks:									
1	2235-02-102-11-01- 130-133	V	15			15		15	
Scheme Name: Services for Children in need of Care and Protection ICPS									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
2	2235-02-102-11-10- 130-133	V	55			55		55	
3	2235-02-102-11-10- 140-000	V	3,00			3,00		3,00	
4	2235-02-102-11-10- 210-211	V	1,00,00			1,00,00		1,00,00	
5	2235-02-102-11-10- 230-000	V	15,00			15,00		15,00	
								10	(1)

(Contd....2)

Scheme Name: State Commission for Women Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:										
6	2235-02-103-11-24- 130-133	V	55			55		55		
7	2235-02-103-11-24- 140-000	V	7,19			7,19		7,19		
Scheme Name: Women Welfare Centres Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:										
8	2235-02-789-11-05- 130-133	V	25			25		25		
9	2235-02-789-11-05- 210-211	V	1,00			1,00		1,00		
10	2235-02-789-11-05- 230-000	V	3,75			3,75		3,75		
TOTAL			1,31,44			1,31,44		1,31,44		

2. The Director, Women Development & Child Welfare Department, Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY PRL.SECRETARY TO GOVERNMENT

To

The Director,

Women Development & Child Welfare Department, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER